

FY2006 Year-End Closing Seminar

August 7, 2006

8:15 – 8:30am	Welcome
8:30 – 9:30am	Getting Ready for Government-wide Financial Reports System, Closing Package, and Intragovernmental Reporting Ella Hughes-Bailey, FMS Margaret Lo Hing, FMS Denise Williams, FMS
9:30 – 10:30am	A-11/A-136 Update and the US Standard General Ledger Implications Cindy George, OMB Theresa Tancre, OMB Judy Yuran, FMS
10:30- 10:45am	Break
10:45-11:00am	F-Accounts Cheryl Dixon, FMS
11:00-12:00am	US Government Standard General Ledger Update Karen Metler, FMS
12:00- 1:00pm	Lunch
1:00-2:00pm	FACTS II Update Owoyele Agbi, FMS Rita Cronley, FMS Teresa Tancre, OMB
2:00-3:00pm	Use of Central Accounting Data to Improve Financial Statements Dave Burgman, FMS Jeff Hoge FMS
3:00-3:15	Break
3:15-4:15pm	Using the GWA Account Statement in Place of 665X Kenneth Campbell, FMS